

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

Page 1 of 2

Printed on: 14/08/2024
at: 13:03.07

INVOICE TO: ROBINSON LIQUORS (PTY) LTD
ULTRA LIQUORS GROUP
ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

DELIVER TO: ULTRA LIQUORS - BLACKHEATH
(CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS
NAUDE DRIV
BLACKHEATH

Shipping Instructions:



1856256
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ULT084	SYS-1155706	CR	HL	1935758	JF	12/08/24	14/08/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HL	513.04	10,260.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	801.39	40,069.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	12	HL	256.52	3,078.24
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HL	834.78	8,347.80
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	1,034.40	5,217.40
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HL	313.04	1,878.24
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HL	313.04	3,756.48
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HL	326.31	25,452.18
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HL	326.31	12,726.09

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

*Receiving is closing at half 4:30
*Whitley still Lemongrass
short 6 bottles

Quantity Pallets Returned 4 brown and 4 blue
Date 21/08/24
Customer Signature [Signature]
Driver Signature _____
Truck Registration Number _____

HALEWOOD

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ERVEN 48 & 47
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NAUDE DRIV
BLACKHEATH

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ULT084	SYS-1155706	CR	HL	1935758	JF	12/08/24	14/08/24	30 Days	J5	4280101561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HL	260.87	5,217.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	1,189.58
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	230.43	2,765.16
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	HL	231.31	4,163.58

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HGB 77ES

PRINT NAME: AMOS
DATE: 16/08/2024

SIGNATURE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Osa

SIGNATURE

DATE: 16/08/24

SUB-TOTAL	ZAR	165,185.45
VAT	ZAR	24,777.84
TOTAL	ZAR	189,963.29

Your Vat No. : 4280101561

ATT: AANNQUORS GROUP

ROBINSON LIQUORS (PTY) LTD
P O BOX 19083

7824
011 486 1736

ULTRA LIQUORS - BLACKHEATH (CRESTA) (CR)
ERVEN 46 & 47
CNR WELTEVREDEN ROAD & BEYERS NAUDE DRIV
BLACKHEATH

GAU/0009364

ULT084 SYS-1155706 HL 80828148 JF 26/08/24 80195689

WHITGINLGRASS750 6.000WHITLEY NEILL GIN LEMONGRASS 750231.313% BOTT 1387.86-
NO STOCK
REF INV1856256

6.000-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80828148



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2366145

2024-08-22 13:11:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA CRESTA BLACKHEATH

Brief Description of Credit:

Principal Customer Code: ULT084

Doc. Date: 2024-08-14 Doc. Ref: H001856256 GRV: 1620.012/CL Credit Type: Part Credit Invoice Amt: R 189963

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINLGRAS	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001856256 (1 Product Type)

6

Authorized by: _____

[date]



ULTRALIQUORS

783 Weltevreden Road, Blackheath, Randburg, 2194

Vat: 4280101561

Liq LIC: GLB7000014082/RQ0002949

Tel: 011 565 8563

E-mail: cresta@ultraliquors.co.za



07001620012001

Wednesday, August 21, 2024

11:35:58

Goods Received Credit Note - Goods Returned -

1620.012

Supplier Address	HAL01	HALEWOOD INTERNATIONAL		Claim no	CL515-000001620	Order	
	61 TORONTO STREET APEX EXT 1 BENONIE 1500	Tel Fax E-Mail	051 4355285	Invoice no	1856256	Delivery	
				User	REFILWE MBOYI (100)	Invoice	
				Workstation	12	Claim Seq	221575
				Contact Person	NICK	GRV Seq	
				Date	21 Aug 2024 11:32	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009694724746		WHITLEY NEILL FLAVOURS LEMONGRASS+GINGER 6 x 750ML	6	1.000	1 387.86	1 387.86

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 387.86	
Date 21/08/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	208.18
		Promotional Claim		Incorrect Unit Charge			Total:	1 596.04





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17718

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308117

VEHICLE REG. NO.

115 746-N

CUSTOMER

Bay 7

DATE RECEIVED

21/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Whiskey No 11</u>		<u>6</u>			<u>1856256</u>
2) <u>Gina Lemon grass</u>					
3) <u>short</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown S</u>			
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1